

Action Memorandum Check Sheet for Site: 192nd Street Drum East Dump

Coordination with or obtained:	Y, N, NA	Contact Info or Comment
Site ID and account codes obtained	Y	10 PT
CERCLIS ID obtained	Y	WOLFE WANO01001616
NRC notification	N	
Remedial/Site Assessment/Brownfields coordination	N	
State coordination	Y	Ecology requested assistance
ORC coordination	Y	
PRP search initiated	N	
ATSDR coordination	N	
DOI/Natural Resources Trustees notification	N	
Tribal: GtoG notification, cultural and natural resources issues considered, Tribal Office and ECL Tribal liaison coordination	N	
Federal agencies coordination (e.g. Dept of Agriculture for Forest Service lands)	N	
SHPO coordination	N	
ESA: Dept of Interior issues considered	N	
ESA: Dept of Commerce/NMFS issues considered	N	
CID coordination	N	
Community engagement/press coordination	N	
Green Removal tasks coordination	Y	
Action Memo Coordinator review (i.e. indicate Earl Liverman has reviewed)	Y	
Post Removal Site Control coordination	N/A	
Operations/Hanford Office coordination	N	
AR documents assembled	Y	

Original to: Records Center (Admin Record)
Copies to: Lynne Kershner (CERCLIS reporting)

USEPA SF



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This check sheet is required for all Action Memos and is to be used as a guide for OSCs and RPMs to ensure proper communication and coordination with various stakeholders. Formal concurrence is not required but all items should be considered prior to routing an Action Memo for signature. A completed check sheet should be included in the action memo signature folder.

file name: Action Memo check off sheet.docx

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